

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE:**

01- 0 -1736

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO
REFUND A TOTAL OF \$5,816.22 TO VILLA MONTE LTD, FOR OVER
PAYMENT OF 2000 SANITARY SERVICE CHARGES FOR PROPERTY AT 1800
NEW TOWN CIRCLE, SE PROPERTY IDENTIFICATOIN NUMBER 14-0025-
LL-006**

WHEREAS, the City of Atlanta, Department of Public Works, Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

WHEREAS, for the year 2000, Villa Monte LTD, paid the cost of \$183.37 per each dwelling unit, plus \$163.16 per 100 linear feet or the fraction thereof of parcel street frontages and;

WHEREAS, for the year 2000, Villa Monte LTD, established private garbage collection services at 1800 New Town Circle, SE parcel identification number 14-0025-LL-006 effective April 19, 1999; and

WHEREAS, Villa Monte LTD, requests a refund for overpayment of 2000 Sanitary Service Charges for property at 1800 New town Circle, SE parcel identification number 14-0025-LL-006; and

WHEREAS, The City of Atlanta did not provide garbage collection services at 1800 New Town Circle, SE parcel identification number 14-0025-LL-006 as confirmed by the Department of Public Works, Bureau of Solid Waste Services November 17, 2000; and

WHEREAS, property at 1800 New Town Circle, SE, is eligible to be charged the applicably rate for apartments, condominiums and town homes property using private garbage collection; and

WHEREAS, Villa Monte LTD, paid to the City of Atlanta Bureau of Treasury the amount of Six Thousand Nine Hundred Fifty-Eight dollars and Thirty-Four Cents (\$6,958.34) in 2000 and;

**THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA
AS FOLLOWS:**

SECTION 1: That the Chief Financial Officer is hereby directed to issue a refund to Villa Monte LTD, in the amount of \$5,816.22 which represents the amount of overpayment.

SECTION 2: That all funds be charged and paid from Fund, Account and Center Number 1A01 529010 T31001.

SECTION 3: All Ordinances and parts of Ordinance in conflict herewith are hereby repealed.

Villa Monte Ltd.
BREAKDOWN OF OVERPAYMENT

PAYMENTS

	2000	6,958.34	Pd to City of Atlanta
TOTAL PAYMENTS		\$ 6,958.34	
Adjusted 2000 bill		1,142.12	
Total Overpayment		5,816.22	
Overpayment due to customer		\$ 5,816.22	



BILL CAMPBELL
MAYOR

Legislation

City of Atlanta

2000 SANITARY SERVICE CHARGES BILL

55 TRINITY AVENUE, SW
Atlanta, Georgia 30335

Property Owner	Parcel Identification	Date
VILLA MONTE LTD	140025LL006	4/16/2001
Property Address	Class Code	Account Number
855 MC DONOUGH BV	A0	140025LL006-1
Levies	Fees	

Current Year Sanitary

Amount Due for Service Year 2000	\$1,142.12	
Amount Due for Current Year (Adjusted Fee Pre-Calculated)	\$0.00	\$1,142.12
Amount Due for Service Year 1999	\$0.00	
Amount Due for Service Year 1998	\$0.00	
Amount Due for Service Year 1997	\$0.00	
Amount Due for Service Year 1996	\$0.00	
Amount Due for Service Year 1995	\$0.00	
Amount Due for Service Year 1994	\$0.00	
Amount Due for Service Year 1993	\$0.00	
Amount Due for Prior Years		\$0.00
Less Amount Paid		\$6,958.34

PAY THIS AMOUNT

(\$5,816.22)

If additional information is needed, please call our customer service line at 404-330-6858. This bill may include unpaid charges from "Prior Years". Unpaid charges may subject this property to liens, including penalties and interest.

COUPON BELOW

Parcel Identification	Property Address	Due Date	Amount Due
140025LL006	855 MC DONOUGH BV	Due Upon Receipt	(\$5,816.22)

2000 SANITARY CHARGES

VILLA MONTE LTD
3756 LAVISTA RD
TUCKER, GA 30084

RETURN COUPON WITH
PAYMENT. MAKE YOUR CHECK
PAYABLE TO:
CITY OF ATLANTA
MUNICIPAL REVENUE
COLLECTOR
P.O. BOX 931474
ATLANTA, GEORGIA 31193-1474



DEPARTMENT OF PUBLIC WORKS
AND SOLID WASTE SERVICES
SANITATION CHARGE BILLING
FIELD CHECK FORM

FS

Property owner Villa Monte Apartments Telephone _____

Owner Address _____

Property Location 1800 New Town Cir

Parcel ID # 14 0025 L006

Received By McArthur Date 10.14.00

Type of Complaint _____

Inspector: _____ Date: _____

Comments Private Service Contract

Property Status 1142.12
5,816.22

IS IN ERROR AND ADJUSTED AS SHOWN BELOW.

TOTAL TAX	YEAR	ADJUSTMENT	TOTAL DUE
\$ <u>20,579.34</u>	<u>00</u>	<u>13,621.00</u>	<u>6,958.34</u>
\$ _____	_____	_____	_____
\$ _____	_____	_____	_____

Maile G. Biff 11/17/00

DEPARTMENT OF PUBIC WORKS
AND SOLID WASTE SERVICES
SANITATION CHARGE BILLING
FIELD CHECK FORM

Property owner Villa Monte Apartments Telephone _____

Owner Address _____

Property Location _____

Parcel ID # 14000811023

Received By McArthur Date 10.14.00

Type of Complaint _____

Inspector: _____ Date: _____

Comments Private Service Contact

_____ 2610.56

Property Status _____ 10,644.78

IS IN ERROR AND ADJUSTED AS SHOWN BELOW.

TOTAL TAX	YEAR	ADJUSTMENT	TOTAL DUE
\$ <u>38,184.34</u>	<u>00</u>	<u>24,929.00</u>	<u>13,255.34</u>
\$ _____	_____	_____	_____
\$ _____	_____	_____	_____
_____	_____	_____	_____

Marilyn R. Biff 11/17/00

DEPARTMENT OF PUBIC WORKS
AND SOLID WASTE SERVICES
SANITATION CHARGE BILLING
FIELD CHECK FORM

Property owner _____ Telephone _____

Owner Address _____

Property Location 855 Mc Donough BL S.E.

Parcel ID # 14 0025 LL 007

Received By McArthur Date 10.13.00

Type of Complaint _____

Inspector: _____ Date: _____

Comments Private Service Contract

Property Status _____ 326 32

_____ 5377.26

IS IN ERROR AND ADJUSTED AS SHOWN BELOW.

TOTAL TAX	YEAR	ADJUSTMENT	TOTAL DUE
\$ <u>18,296.58</u>	<u>00</u>	<u>12,593.00</u>	<u>5,703.58</u>
\$ _____	_____	_____	_____
\$ _____	_____	_____	_____

Stanley R. Biff 11/17/00

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL

FOR COPY OR TO VIEW